1-866-556-6001

Peoples Gas

Customer Inquiries

Bill Date	Account Number	Payment Due Da	te Amount Due	Emergencies En Español TDD Line	1-86 1-86	6-556-6002 6-556-6003 6-556-6007
06/19/2007	5 5000 4487 7923	07/11/2007	\$1,281.15	Current Usage		
Varne	William Mauldin Smi			Billing Period From O	5-29-07 To 0	6-19-07 21 da
Service Address	2109 W 51ST ST FL 1	1411		Meter Reading		
	Chicago IL 60609-473	7		Meter Number P2164	4789	
Service Classification		ntial Service - Heating		Current Actual	1143	06-19-07
		S		Previous Actual	1117	05-29-07
Activity Since Last	Bill			Difference	26 (100	Cubic Feet}
Previous Balance			\$1,849.62			
Security Deposit Cre	dit		- \$244.00	Therm Conversion		
Security Deposit Inte	erest		- \$2.82	26 x 1.011 BTU Fact	tor =	26.28 Ther
Balance			\$1,602.80			
				Average Daily	Jun 2006	
Delivery Charge			40.00	Therms Used	N/A	1.25 72 F
Customer Charge Inder 50 Therms	\$.36375 x	26.28Thems =	\$6.62 \$9.56	Temperature	69 F	72 F
inaer 50 Theims	3.363/9X	26.281nems =	\$9.50 \$16.18	The gas charge for J	una ia 91 00	cente ner therm
			\$10.10	and for May it was 8		•
Environmental Cha	rge \$.03260x	26.28Therms =	\$0.86	gas charge reflects h		
	-5-	20120111011112	00.00	for gas, which is whi		opios due paya
Gas Charge	\$.82740x	26.28Therms =	\$21.74	· - · y , · · · · · · · · · ·	, , , , , ,	
J				See back of bill f	for definition	ons
l'axes				of terms used on	ı this bill.	
Chicago Municipal T.		8.24 % =	\$3.20			
State Tax	\$38.78x	0.10 % =	\$0.04			
State Gas Revenue T	Tax \$.024x	26.28Therms =	\$0.63			

\$3.87

\$42.65

\$1,645.45

MESSAGES
THIS IS YOUR FINAL BILL.

Total Current Charges

AMOUNT DUE

At the time of this statement, your account was past due. Please pay \$1,645.45 today to avoid collection activity and a negative credit rating.

Of the Total Balance, \$364.30 is in dispute and is not included in the Amount Due.

To pay your gas bill by credit card, call 1-866-295-0086. A convenience fee will apply.

Duplicate Bill

ACCOUNT NUMBER: 5 5000 4487 7923	Please Pay By 07/11/2007 Please write your account number on your check.			
-	If paid after 07/11/2007	\$1,299,41		
	Amount Due	Amount Enclosed		
	\$1,281.15			
CAR-RT SORT **C059				
Share to	yould like to pledge one dollar per month to t he Warmth fund which helps low-income cus added one dollar to my payment. Check th	tomers pay <u>ene</u> rgy bills		
PEOPLES GAS C C SIGNATE NO 07-0248 CHICAGO IL 60687-0901		11		